

INVOICE



WAFB
844 Government St.
Baton Rouge, LA 70802
Main: (225) 383-9999
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
1558278-1	07/25/16	July 2016	06/27/16 - 07/25/16

Property	Account Executive	Sales Office	Sales Region
WAFB	Tommy Doherty	WAFB	Local

Billing Address:

ISS/Livingston Council On Aging
Attention: Accounts Payable
949 Government Drive
Denham Springs, LA 70726

Advertiser	Product	Estimate Number
ISS/Livingston Council On .	LIVINGSTON PARISH COL	

Flight Dates	Order #	Alt Order #
07/25/16 - 07/25/16	1558278	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Send Payment To:

WAFB
Raycom U.S. / WAFB TV 9
PO Box 11407
Lockbox 0340
Birmingham, AL 35246-0340

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	07/25/16	07/25/16	9 News This Morning	5a-7a	M-----	:30	1	\$625.00	NM																				
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>07/25/16</td><td>07/31/16</td><td>M-----</td><td>1</td><td>\$625.00</td><td colspan="4"></td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						07/25/16	07/31/16	M-----	1	\$625.00				
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	07/25/16	07/31/16	M-----	1	\$625.00																								
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>																				
1	WAFB	M	07/25/16	6:21 AM	9 News This Morning	5a-7a	:30	Public Hearing 2016	\$625.00 NM																				
<u>Total Spots</u>							1																						

Payment Terms 30 Days

Net Total \$625.00

We warrant that the actual broadcast information shown on this invoice was taken from the Program Log and will be available, on request, for inspection by the advertiser or agency for 12 months from the date of invoice. Our Terms, Where Credit Has Been Extended, are Net 30 Days From Date of Invoice.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.